

ADVERSE LICENSE ACTIONS AND UPDATES
JANUARY, 2004
Child Care Facilities, Northern Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Brenda Woodward FGC Wellsville	Brenda Woodward	Brenda Woodward	8/20/03 - Revocation of Family Group License 9/4/03 - Issued Conditional License	CPS substantiated abuse & 3 Class I's issued on 7/29/03 9/4/03 - Settlement Agreement reached	8/25/03 - Appeal rec'd Bureau Conference to be scheduled 9/4/03 - Bureau Conference 9/29 - Monitoring - OK 11/4 - Monitoring - OK 12/8 - Monitoring -OK 1/14/04 - Monitoring - OK
Ann Shupe FCC Ogden	Ann Shupe	Ann Shupe	9/5/03 - Conditional License w/CMP 10/3/03 - Additional CMP issued from 9/19/03 monitoring visit.	Non-compliance w/child care rules, regulations & state laws including: 1 Class I, 1 Class I repeat; 21 Class II's & 3 Class II repeats 9/19/03 - Cited 1 - Class I repeat and 3 - Class II repeats	9/19/03 - Monitoring Review for further sanction actions Issue CMP for violation of conditional license & continue monitoring 11/5 - Monitoring - OK 12/8 - Monitoring - OK 1/14/04 - Monitoring - OK CMP Paid
Shellee Waters RC Centerville	Shellee Waters	Shellee Waters	9/8/03 - Revocation of RC & CMP 9/24/03 - Reinstated RC 1/9/04	Violation of ratios per statute 9/24/03 - Reached Settlement Agreement 12/10 - Class I for Ratio violation monitoring visit. Revocation of RC - violation of ratios per statute	Appealed 9/24/03 - Bureau Conference 10/3/03 - Monitoring - OK 11/3 - Monitoring - OK 12/17 - Recommending revocation due to ratio violation. 1/9/04 - Appeal revocation - appeal to be heard 1/26/04.
Abigail Tiscareno FCC Park City	Abigail Tiscareno	Abigail Tiscareno	11/21/03 - Emergency Order to Close & Revocation	Safety of children in care. Provider charged w/ Felony Child Abuse - Shaken Baby injury.	Appealed w/ Bureau Conference pending.